

# Invoice

**INVOICE NUMBER**

456434

**DATE OF ISSUE**

12/01/2022

**DUE DATE**

26/01/2022

**BILLED TO**

Priya Sharma  
56 Koramangala 1st  
Block  
Bengaluru, Karnataka  
560034

**FROM**

Sri Chamundeshwari  
Tools & Hardware  
  
Address: 45 Ashoka  
Road, Mysore,  
Karnataka 570001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Low Heat Cement 2kgs

560

7

3,920

Dr. Fixit Kwik N Ezee Wall Gap &amp; Crack Filler, 150gm

700

6

4,200

**SUBTOTAL**

8,120

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,461.06

**SHIPPING**

0

**INVOICE TOTAL****9,578.06**